



Purchase Order Change Notice

PO No. 16013040

Order Date: 11/17/2015

Internal Tracking No.: 601320000009638

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

SYLVIA GARZA
TXDOT NEUCES CO - ROBSTOWN WHSE
(361) 387-4942
1750 US 77, 2 MILES SOUTH
ROBSTOWN TX 78380

**NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD**

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III
Cristina Garza
(956) 702-6150

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REPLY ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SUBMITTED TO RCS_INVOICES@TXDOT.GOV

(NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF COMPLETION SERVICES AND A CORRECT INVOICE, WHICH-

NEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



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REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 11/17/2015 8:05 am-Change to Line 1: Quantity changed from 1 to 2.

11/17/2015 8:06 am-Change to Line 1: Notes changed to 11/17 Increasing qty on line 1 from : 1 to : 2. Purchaser: Cristina Garza
NIGP 61515163006 (For TxDOT Internal Use Only)

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61515	AAGSD38913	AHI Standard Diary Recycled Daily Reminder Red 5 3/4" X 8 1/4" (126479 71498 071498 B1SD3891314) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/30/2015 Notes: 11/17 Increasing qty on line 1 from : 1 to : 2. Purchaser: Cristina Garza NIGP 61515163006 (For TxDOT Internal Use Only) MPN: SD389-13 Manufacturer Name: AT-A-GLANCE	2	EA	\$34.79	\$69.58
2	61515	AAGG520H00	AHI Hardcover Weekly Appointment Book 8 X 11 Black (213443 B1G520H0014) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/30/2015 Notes: NIGP 61515560805 (For TxDOT Internal Use Only) MPN: 11G520H0006 Manufacturer Name: AT-A-GLANCE	1	EA	\$23.02	\$23.02



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
3	61515	AAG7026005	AHI Monthly Planner 9 X 11 Black 2015-2016 (213338 71546 071546) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/30/2015 Notes: NIGP 61515560250 (For TxDOT Internal Use Only) MPN: 70-260-05 Manufacturer Name: AT-A-GLANCE	2	EA	\$7.07	\$14.14

Total \$106.74